MEDCO ENERGI US LLC
Decommissioning Costs - EC317/318

Vendor	Invoices (100%)	Paid by MEUS	Unpaid MEUS	Paid by MEI	MEUS (75%)	NS (25%)
Tetra/Epic	\$2,361,359	\$1,711,973		\$649,386	\$1,771,019	\$590,340
Shore Offshore Services, LLC	\$2,786,414	(\$84,017)		\$2,870,431	\$2,089,811	\$696,604
B&J Martin, Inc.	\$267,216	\$267,216			\$200,412	\$66,804
Triton Diving	\$204,213	\$54,213		\$150,000	\$153,160	\$51,053
Contractor Total	\$5,619,203					
Adley Services	\$30,420	\$28,350	\$2,070		\$22,815	\$7,605
Earl Brunet	\$3,624	\$3,624			\$2,718	\$906
EPS Logistics Co	\$70,318	\$70,318			\$52,738	\$17,579
Stokes & Spiehler USA, Inc.	\$73,600	\$62,510	\$11,090		\$55,200	\$18,400
Consulting Total	\$177,962					
American Eagle Logistics	\$21,369	\$21,169	\$200		\$16,027	\$5,342
Island Operating Company, Inc.	\$39,045	\$39,045			\$29,283	\$9,761
United Vision Logistics	\$697	\$697			\$523	\$174
Transportation Total	\$61,111					
Cajun Cutters LLC	\$37,383	\$37,383			\$28,037	\$9,346
Doyle Oil Tools (Doylco)	\$3,289	\$3,289			\$2,467	\$822
EBI Cranes Services LLC	\$66,762	\$66,762			\$50,071	\$16,690
Ecoserv	\$8,302	\$8,302			\$6,227	\$2,076
Environmental Enterprises USA	\$1,527	\$1,527			\$1,145	\$382
GOL, LLC	\$35,806	\$35,806			\$26,854	\$8,951
John W. Stone Oil Distributor	\$11,227	\$11,227			\$8,420	\$2,807
LAH Services, LLC	\$1,053	\$1,053			\$790	\$263
Martin Energy Services LLC	\$400	\$400			\$300	\$100
Mcgriff Seibels & Williams	\$19,382	\$19,382			\$14,536	\$4,845
SGS Accutest Inc.	\$160	\$160			\$120	\$40
Sparrows Offshore LLC	\$2,345	\$2,345			\$1,759	\$586
Tarpon Rental	\$3,310	\$3,310			\$2,483	\$828
Other Expenses Total	\$190,945					
Total About Journal Comp. 50047/044	2 65 040 225	ć2 255 044	647.750	62.660.017		Ć1 F12 20F
Total Abandonment Costs - EC317/318	\$6,049,221	\$2,366,044	\$13,360	\$3,669,817 \$0	\$4,536,916	\$1,512,305
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